

Dpas User Groups

Government Furnish Property GFP











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Group goals (short and long term) (includes Charter / Mission)

- Use DPAS for accounting of GFP
 - Allow Contractors use of DPAS
- Define Terminology
 - GFE/P/M; CAGO vs. CAP; PBO/PM/APO/PPM
- Processes Mapping
 - (use as guide line for DOD agencies)
- DPAS Interface with PCARSS?

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Identified process/system problems

- Systems Concerns
 - Lo/Le Cd of L&N is loss during the transfer of assets from non-cont to cont HRH
 - System warning message of contracts close-out dates
 - Identification of STE/ST/IPE on HRH and the asset visibility reports
 - Lo/Le Cd for CAP or CAGO

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Identified process/system problems

- Process Concerns
 - Develop a single DOD Implementation Policy
 - Clear Determination of \$ threshold for property accountability
 - Develop Policy for Software/Licenses accountability













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Prioritized recommended changes

- DOD publish Interim Memo/Policy ref.
 New accounting requirement for GFP
 - With Joint Signatures AT&I (Comptroller, Acquisition, Logistics & Joint Services)
 - reference to DOD Instruction 5000.64











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Explain rationale and cost/benefit

Government Asset Visibility and fiduciary Accounting











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Recommended next steps, timeline and rationale

- User Group meeting Qtrly 4-6 Wks
- More Property Book Management Representatives
- Next Meeting for Process Mapping for GFP accounting

(Exhaust procurement processing form start to end)

- Extend workshop time to one week
- Do not overlap work groups
 - Allow users to attend other work groups











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Recommended changes to User Group membership

- Add to this group
 - SME on Acquisition and Accounting
 - Solicit Property Book Administrators SME
 - Representatives from Contractor Industry











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Recommended Changes to Web Pages / Training

- Easy access to Work Group information
 - Currently information hard to find
- WEB Base training
- More in depth training vs. Initial brief training
- Customized training for Agency Specific
 - Agencies to facilitate SME at training
- Security PKI/E/CAC and SF41 for contractors

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